

MATERIAL INSPECTION AND RECEIVING REPORT (DOMESTIC)		Approved For Release 2002/07/10 : CIA-RDP67B00820R000200020044-4		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1		4. NO. OF SHEETS 1																																																									
5. OFFICE ADMINISTERING CONTRACT			6. INSPECTION OFFICE.			7. CREDIT VOUCHER OR FILE NO.																																																											
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE Project Headquarters, Washington, D. C.						9. PRIME CONTRACT OR P. O. NO. EG-480, Task 10																																																											
10. NAME OF PRIME CONTRACTOR-CITY-STATE Eastman Kodak Co., Rochester, New York						11. SUPPLEMENTS AND CHANGE ORDERS Revision 10																																																											
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Eastman Kodak Co., Rochester, New York						13. ORDER NO. ON SUPPLIER																																																											
14. SHIPPED TO-MARK FOR NPIC STATINTL Att: 						15. PROC. DIR. OR REQUISITION NO.																																																											
						16. SHIPMENT ORDER NO.																																																											
						17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL B. FINAL <input checked="" type="checkbox"/>																																																											
						18. GROSS WEIGHT 806		19. NET WEIGHT																																																									
(Accountable Office when different)																																																																	
20. DATE SHIPPED 16 Nov. 63		21. SEAL NUMBERS		22. DJL OR REGISTRATION NO.		23. CAR NO.		24. ROUTING Project A/C																																																									
<table border="1"> <thead> <tr> <th>CONTRACT ITEM NUMBER 28</th> <th>STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.) 26</th> <th>UNIT OF MEAS. 27</th> <th>QUANTITY SHIPPED 28</th> <th>QUANTITY RECEIVED 29</th> <th>UNIT COST 30</th> <th>TOTAL COST 31</th> </tr> </thead> <tbody> <tr> <td>H.</td> <td>Modified Cleaner-Waxer, Model JB-CW-1, Serial No. 103 Includes: Adapter roller 70MM Spindle Adapter 6" Hose Clamps Flexaust Hose, 6" Plastic Bottles Instruction Manuals</td> <td>ea</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ea</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ea</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ea</td> <td>2</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ft</td> <td>25</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ea</td> <td>3</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ea</td> <td>1</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>										CONTRACT ITEM NUMBER 28	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.) 26	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31	H.	Modified Cleaner-Waxer, Model JB-CW-1, Serial No. 103 Includes: Adapter roller 70MM Spindle Adapter 6" Hose Clamps Flexaust Hose, 6" Plastic Bottles Instruction Manuals	ea	1						ea	1						ea	1						ea	2						ft	25						ea	3						ea	1			
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		ea	3																																																														
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32. APPROPRIATION				C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:																																																													
33. INVOICE ROUTING STATINTL				34. CLASS-CODE		35. ACCOUNT NO.-STORES ACCOUNT		36. DEBIT VOUCHER OR I. R. NO.																																																									
A. I CERTIFY THAT THE ITEM WAS UNDER MY SUPERVISION. THEY CONFORM AS NOTED. 16 Dec DATE (Typed name of Inspector)				B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED. DATE																																																													